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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Lawrence County Trustee**

**RECORD # 1495**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$11,729.05
	11/20/2004	\$11,753.27
	2/20/2005	\$14,983.26
	5/20/2005	\$11,158.62
Total for Alcoholic Beverage Tax		<b>\$49,624.20</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,676.46
8/20/2004	\$2,676.46
9/20/2004	\$2,676.46
10/20/2004	\$2,676.46
11/20/2004	\$2,676.46
12/20/2004	\$2,676.46
1/20/2005	\$2,676.46
2/20/2005	\$2,676.46
3/20/2005	\$2,676.46
4/20/2005	\$2,676.49
5/20/2005	\$2,676.46
6/20/2005	\$2,676.46
Total for County Road Revenue	<b>\$32,117.55</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$175,596.83
Total for Excise Tax	<b>\$175,596.83</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$18,270.15
7/20/2004	\$33,909.46
7/20/2004	\$113,005.47
8/20/2004	\$17,934.73
8/20/2004	\$33,286.95
8/20/2004	\$117,596.29
9/20/2004	\$116,878.35
9/20/2004	\$34,508.39
9/20/2004	\$18,592.84
10/20/2004	\$34,763.10
10/20/2004	\$119,668.22
10/20/2004	\$18,730.07
11/20/2004	\$33,040.04
11/20/2004	\$17,801.70
11/20/2004	\$111,941.72
12/20/2004	\$18,975.63
12/20/2004	\$120,531.07
12/20/2004	\$35,218.87
1/20/2005	\$32,507.53
1/20/2005	\$111,565.29
1/20/2005	\$17,514.80
2/20/2005	\$33,537.82
2/20/2005	\$112,568.61
2/20/2005	\$18,069.90
3/20/2005	\$33,699.71

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3/20/2005	\$115,057.99
3/20/2005	\$18,157.12
4/20/2005	\$87,840.69
4/20/2005	\$14,020.06
4/20/2005	\$26,021.30
5/20/2005	\$34,110.28
5/20/2005	\$121,218.95
5/20/2005	\$18,378.34
6/20/2005	\$34,551.83
6/20/2005	\$114,628.76
6/20/2005	\$18,616.25

Total for Gasoline & Motor Fuel Tax

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**\$1,976,718.28**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$8,934.28
12/20/2004	(\$112.92)

Total for Income Tax

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**\$8,821.36**

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$745,311.37
8/20/2004	\$751,977.82
9/20/2004	\$720,693.02
10/20/2004	\$704,104.78
11/20/2004	\$713,925.65
12/20/2004	\$700,529.57
1/20/2005	\$691,591.81
2/20/2005	\$896,689.98
3/20/2005	\$621,997.75
4/20/2005	\$665,813.56
5/20/2005	\$747,310.99
6/20/2005	\$727,230.72
Total for Local Option Sales Tax	<b>\$8,687,177.02</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$13,481.06
10/20/2004	\$16,675.27
1/20/2005	\$23,958.03
4/20/2005	\$11,982.41
Total for Severance Tax	<b>\$66,096.77</b>

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$767.95
8/4/2004	\$752.91
9/7/2004	\$970.41
10/6/2004	\$629.65
11/3/2004	\$1,095.21
12/3/2004	\$1,066.72
1/6/2005	\$938.91
2/3/2005	\$914.17
3/7/2005	\$650.63
4/7/2005	\$710.32
5/5/2005	\$1,277.03
6/7/2005	\$978.32
Total for Telecommunications Sales Tax - County	<b>\$10,752.23</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$127,472.55
1/20/2005	\$127,472.55
4/20/2005	\$127,472.55
6/20/2005	\$127,472.56
Total for TVA In Lieu of Tax	<b>\$509,890.21</b>